

KANG HUI FOR BUICK

Room No:

GKHBA

Arrival Date:

18/09/2017 00:00:00

Departure Date:

26/09/2017 00:00:00

Adult/Child:

Room Rate:

Rate Plan:

-

AL:

Hilton Honors

Folio No/Che

89013 A

SHD

CHINA

****INFORMATION BILL ****

Confirmation Number:

HILTON JINAN SOUTH HOTEL & RESIDENCES 27/09/2017 09:01:00

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
19/09/2017	BANK PAYMENT	JULI	293146		- 43,720.00	
19/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI BING YAN 1803]	JACH	293371	514.58		
19/09/2017	SERVICE CHARGE AND TAXES	JACH	293371	85.42		
19/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI JIE 1812]	JACH	293385	514.58		
19/09/2017	SERVICE CHARGE AND TAXES	JACH	293385	85.42		
19/09/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIA WEI 2618]	JACH	293723	514.58		
19/09/2017	SERVICE CHARGE AND TAXES	JACH	293723	85.42		
19/09/2017	ROOM & BREAKFAST RATE [RTD FR RM PAN XU 2902]	JACH	293794	514.58		
19/09/2017	SERVICE CHARGE AND TAXES	JACH	293794	85.42		
20/09/2017	ROOM SERVICE DINNER	PHWA	294378	55.20		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI TIAN SHANG 1206]	JODO	294420	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294420	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM SHI RONG RONG 1801]	JODO	294477	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294477	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI BING YAN 1803]	JODO	294481	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294481	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM YUAN JIAN 1811]	JODO	294495	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294495	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI JIE 1812]	JODO	294497	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294497	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XU CHI 2010]	JODO	294576	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294576	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LV XIAO WEI 2120]	JODO	294635	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294635	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHOU BING 2306]	JODO	294699	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294699	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LU YONG CHAO 2310]	JODO	294707	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294707	85.42		

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20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG WEI JIE 2311]	JODO	294709	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294709	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHANG WEI 2402]	JODO	294738	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294738	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YONG 2406]	JODO	294743	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294743	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM MIN XIANG FENG 2409]	JODO	294749	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294749	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM WU LEI 2420]	JODO	294764	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294764	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG ZHI HAI 2421]	JODO	294766	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294766	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZOU ZHI PING 2507]	JODO	294789	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294789	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM JIN SHENG YU 2523]	JODO	294812	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294812	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIA WEI 2618]	JODO	294845	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294845	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN FENG DI 2719]	JODO	294888	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294888	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHOU BO 2802]	JODO	294899	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294899	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM QIAN SHUAI 2809]	JODO	294910	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294910	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LOU ZI GEN 2815]	JODO	294917	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294917	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM YU JIN JIAO 2819]	JODO	294923	514.58		

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20/09/2017	SERVICE CHARGE AND TAXES	JODO	294923	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM GUO FU LEI 2823]	JODO	294925	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294925	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM PAN XU 2902]	JODO	294933	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294933	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XUE WEN JING 2903]	JODO	294935	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294935	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHU JIE 2912]	JODO	294951	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294951	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI XIANG WEI 3002]	JODO	294970	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294970	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI DA 3003]	JODO	294972	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294972	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XIAO JING 3005]	JODO	294974	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294974	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM BI YOU PING 3018]	JODO	294991	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294991	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHANG XU FENG 3019]	JODO	294993	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294993	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM SUN PENG 302]	JODO	294995	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	294995	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM PANG HUI 3105]	JODO	295010	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	295010	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM DING DONG JUN 3107]	JODO	295014	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	295014	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XIAO MING JIE 801]	JODO	295066	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	295066	85.42		

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20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM AN JI AN 801]	JODO	295068	514.58		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	295068	85.42		
20/09/2017	ROOM & BREAKFAST RATE [RTD FR RM GONG FAN 805]	JODO	295074	1,029.16		
20/09/2017	SERVICE CHARGE AND TAXES	JODO	295074	170.84		
21/09/2017	BALANCE TRANSFER [XFR FR RM LIN KAI TAO 2909 RCPT A - 21/09/2017]	LOCH	295612	14,220.00		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI TIAN SHANG 1206]	RELI	295778	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295778	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM SHI RONG RONG 1801]	RELI	295828	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295828	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI BING YAN 1803]	RELI	295832	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295832	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM YUAN JIAN 1811]	RELI	295844	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295844	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI JIE 1812]	RELI	295846	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295846	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XU CHI 2010]	RELI	295924	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295924	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LV XIAO WEI 2120]	RELI	295981	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	295981	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LU YONG CHAO 2310]	RELI	296053	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296053	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHANG WEI 2402]	RELI	296085	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296085	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHAO YONG 2406]	RELI	296091	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296091	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM MIN XIANG FENG 2409]	RELI	296097	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296097	85.42		

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21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM WU LEI 2420]	RELI	296113	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296113	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM WANG ZHI HAI 2421]	RELI	296115	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296115	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZOU ZHI PING 2507]	RELI	296136	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296136	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM JIN SHENG YU 2523]	RELI	296159	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296159	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM GONG FAN 2603]	RELI	296171	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296171	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN JIA WEI 2618]	RELI	296191	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296191	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM CHEN FENG DI 2719]	RELI	296234	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296234	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHOU BO 2802]	RELI	296242	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296242	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM QIAN SHUAI 2809]	RELI	296254	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296254	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LOU ZI GEN 2815]	RELI	296262	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296262	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM YU JIN JIAO 2819]	RELI	296268	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296268	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM GUO FU LEI 2823]	RELI	296271	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296271	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM PAN XU 2902]	RELI	296278	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296278	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XUE WEN JING 2903]	RELI	296280	514.58		

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DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296280	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI XIANG WEI 3002]	RELI	296317	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296317	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM LI DA 3003]	RELI	296319	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296319	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XIAO JING 3005]	RELI	296321	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296321	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM BI YOU PING 3018]	RELI	296338	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296338	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHANG XU FENG 3019]	RELI	296340	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296340	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM SUN PENG 302]	RELI	296342	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296342	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM PANG HUI 3105]	RELI	296357	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296357	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM DING DONG JUN 3107]	RELI	296360	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296360	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM ZHANG HUI 3115]	RELI	296371	514.58		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296371	85.42		
21/09/2017	ROOM & BREAKFAST RATE [RTD FR RM XIAO MING JIE 801]	RELI	296405	1,029.16		
21/09/2017	SERVICE CHARGE AND TAXES	RELI	296405	170.84		
21/09/2017	BANQUET #6 [XFR FR H FRONT DESK CASHIER RCPT A - 21/09/2017]	LOWA	296443	43,480.00		
21/09/2017	BANQUET #2 [XFR FR H FRONT DESK CASHIER RCPT A - 21/09/2017]	LOWA	296445	35,876.00		
22/09/2017	UNION PAY [XFR FR RM GUO FU LEI 2823 RCPT B - 22/09/2017]	LOWA	296541		- 300.00	
22/09/2017	BALANCE TRANSFER [XFR FR RM CHEN JIA WEI 2618 RCPT A - 22/09/2017]	SHLI	296754	55.20		
22/09/2017	CASH PAYMENT [XFR FR RM JIN SHENG YU 2523 RCPT A - 20/09/2017]	SHLI	296837		- 300.00	

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22/09/2017	BANK PAYMENT	BELE	296934		- 88,096.00	
BALANCE						8,670.40

Guest Signature _____

THANK YOU FOR STAYING AT HILTON JINAN SOUTH HOTEL & RESIDENCES